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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION
DELIVERY ORDER FOR: A3 BRADLEY Spare Parts Long Term Contract
MODIFICATION FOR: FY-03 Additional Requirements
AMOUNT OF MODIFICATION: \$302,995.00 INCREASE
ADJUSTED TOTAL AMOUNT OF DELIVERY ORDER: \$3,550,100.00

This modification is to increase FY-03 requirements of the A3 Bradley Spare Parts. The negotiated unit prices and delivery dates are under ordering period 1 of the delivery order. These will establish CLINS: 0006AC, 0007AC and 0008AC. As a result of this action, the total delivery order price is increased by \$302,995.00 from \$ 3,247,105.00 to \$3,550,100.00. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-02-G-0002/0002 MOD/AMD 11

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																															
0006	NSN: 5998-20-000-3447 FSCM: 05257 PART NR: 303824-701 SECURITY CLASS: Unclassified																															
0006AC	<u>PRODUCTION QUANTITY</u> NOUN: CIRCUIT CARD ASSEMB PRON: M132A667M1 PRON AMD: 01 ACRN: AB AMS CD: 070011MM <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093210H928</td> <td>W90454</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>30-JAN-2004</td> </tr> <tr> <td>002</td> <td>10</td> <td>27-FEB-2004</td> </tr> <tr> <td>003</td> <td>10</td> <td>31-MAR-2004</td> </tr> <tr> <td>004</td> <td>8</td> <td>30-APR-2004</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0002/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093210H928	W90454	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	30-JAN-2004	002	10	27-FEB-2004	003	10	31-MAR-2004	004	8	30-APR-2004	38	EA	\$ 835.00000	\$ 31,730.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																											
001	W52H093210H928	W90454	J		2																											
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																														
001	10	30-JAN-2004																														
002	10	27-FEB-2004																														
003	10	31-MAR-2004																														
004	8	30-APR-2004																														
0007	NSN: 5998-20-000-3445 FSCM: 05257 PART NR: 304038-701 SECURITY CLASS: Unclassified																															
0007AC	<u>PRODUCTION QUANTITY</u>	43	EA	\$ 2,555.00000	\$ 109,865.00																											

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CIRCUIT CARD ASSEMB PRON: M131A666M1 PRON AMD: 01 ACRN: AC AMS CD: 070011MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093210H927 W90454 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 30-JAN-2004 002 11 27-FEB-2004 003 11 31-MAR-2004 004 11 30-APR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0002/0002</p>				
0008	<p>NSN: 7025-20-000-3439 FSCM: 05257 PART NR: 304012-701 SECURITY CLASS: Unclassified</p>				
0008AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DISPLAY UNIT PRON: M131A665M1 PRON AMD: 01 ACRN: AC AMS CD: 070011MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40	EA	\$ 4,035.00000	\$ 161,400.00

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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H093210H926 W90454 J 2</p> <p><u>DEL REL CD QUANTITY DEL DATE</u></p> <p>001 10 30-JAN-2004</p> <p>002 10 27-FEB-2004</p> <p>003 10 31-MAR-2004</p> <p>004 10 30-APR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W90454) XR W4GG HQ US ARMY TACOM</p> <p>TEAM ABRAMS PARTNERSHIP FACILITY</p> <p>WHSE BLDG 88037 LOGISTICS LANE</p> <p>FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAE20-02-G-0002/0002</p>				

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PIIN/SIIN DAAE20-02-G-0002/0002 **MOD/AMD** 11

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0006AC	M132A667M1 070011MM	AB 2 \$	0.00 \$	31,730.00 \$	31,730.00
0007AC	M131A666M1 070011MM	AC 2 \$	0.00 \$	109,865.00 \$	109,865.00
0008AC	M131A665M1 070011MM	AC 2 \$	0.00 \$	161,400.00 \$	161,400.00
			NET CHANGE \$	302,995.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 31,730.00
Army	AC	97 X4930AC6G 6D	26KB S11116	W52H09 \$ 271,265.00
				NET CHANGE \$ 302,995.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,247,105.00	\$ 302,995.00	\$ 3,550,100.00